

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, January 03, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B51934002 TA T5193400201 T90969</b>	<b>PREGNANCY TEST KITS</b> DEPARTMENT OF HEALTH JUANITA DEVON	1051677A ARLINGTON SCIENTIFIC, INC.	<b>DUR</b> Time Extension
<b>B52807001 TA T5280700101 T90904</b>	<b>UNDERGROUND &amp; AERIAL PHONE CABLE</b> OFFICE OF EMERGENCY COMMUNICAT MARY SIECZKA	1009486A BRANSCOMBE CABLE CO.	<b>DUR</b> Time Extension
<b>B59614803B TA T5961480302 T90266</b>	<b>URINALYSIS TESTING- BREATH/BLOOD/ ALCOHOL TESTING FOR DRUG DETECTION (COLLECTION)</b> DEPARTMENT OF POLICE JAMES BRACEWELL	571675C QUEST DIAGNOSTICS LLC	<b>DUR</b> Time Extension
<b>B63404101 TA T6340410101 T90920</b>	<b>FIRE SUPPRESSION FOAM</b> DEPARTMENT OF AVIATION ROBERT KELLY	1056322 A HAYDEN AND COMPANY	<b>DUR</b> Time Extension
<b>B65452501 TA T6545250101 T90950</b>	<b>P/S HYDRAULIC HURST TOOLS</b> FIRE DEPARTMENT PETER VITONE	171076 A CHICAGO UNITED IND.	<b>DUR</b> Time Extension
<b>B67507001 TA T6750700101 T91020</b>	<b>READY MIX CONCRETE</b> TRANSPORTATION PETER VITONE	660470 B OZINGA BROS.	<b>DUR</b> Time Extension
<b>B77456701 TA T7745670103 T91017</b>	<b>BLACK BITUMINOUS COLD PATCH</b> TRANSPORTATION PETER VITONE	444517 A K-5 CONSTRUCTION	<b>DUR</b> Time Extension
<b>B77456702 TA T7745670203 T91016</b>	<b>BITUMINOUS MATERIALS HOT MIX</b> TRANSPORTATION PETER VITONE	1020504 A E A COX/RELIABLE ASPHALT	<b>DUR</b> Time Extension

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
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**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, January 03, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B79364802 TA T7936480201 T90948	<i>P/S HOMELITE EQUIPMENT</i> DEPT OF STREETS & SANITATION PETER VITONE	692043 A PORTABLE TOOLS	<b>DUR</b> Time Extension
B89687212 TA T8968721203 T90857	<i>SNOW REMOVAL SERVICES AT O'HARE (AIRSIDE AREA)</i> DEPARTMENT OF AVIATION MARGARET KLEIN	395316A HUDSON GENERAL, LLC	<b>DUR</b>
B89885213 TA T8988521301 T90918	<i>ROUTINE MEDIAN LANDSCAPING MAINTENANCE</i> TRANSPORTATION LOREL BLAMEUSER	1022367 D CHICAGO CHRISTIAN INDUSTRIAL	<b>DUR</b>
B89885213 TA T8988521301 T90933	<i>ROUTINE MEDIAN LANDSCAPING MAINTENANCE</i> TRANSPORTATION LOREL BLAMEUSER	1022367 D CHICAGO CHRISTIAN INDUSTRIAL	<b>DUR</b> Time Extension
B99291817 TA T9929181701	<i>PARTS AND SERVICE FOR SEAGRAVE FIRE EQUIPMENT</i> FIRE DEPARTMENT ANDREA BRZOSKA	291195 A FIRE SERVICE SUPPLY	<b>DUR</b>
PB20289901 PN 84P011586 P90901	<i>KEDZIE AVENUE STREET RESURFACING - MADISON STREET TO AUGUSTA BLVD.</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS, INC.	<b>\$0.00</b> Time Extension
PB70759901 PN 84P011608 P90904	<i>LOOP LIGHTING LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX COMPANY	<b>\$39,933.00</b>
PB70899801 PN 84P011456 P90905	<i>LOOP LIGHTING RANDOLPH ST</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. COX COMPANY	<b>(\$3,655.50)</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, January 03, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PH80069811 PN85P011494 P90897</b>	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS J.V.	<b>\$604.44</b>
<b>PM10239701 PN85P011368 P90892</b>	<i>AIR HANDLING UNITS REPLACEMENT</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1045967A VILLA MECHANICAL INC.	<b>\$4,600.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, January 04, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B39398403A TA T3939840301 T90915	<i>MAINTENANCE OF VIDEO PRODUCTION EQUIPMENT</i> DEPARTMENT OF POLICE THERESA MCDONNELL	841787A SWIDERSKI ELECTRONICS, INC.	<b>DUR</b> Time Extension
B60607101 TA T6060710101 T90944	<i>O E M FORD PARTS</i> DEPARTMENT OF POLICE PETER VITONE	643025 A PATSON/N.W. FORD	<b>DUR</b> Time Extension
B64304201 TA T6430420101 T90960	<i>GASES, VARIOUS</i> FIRE DEPARTMENT PETER VITONE	513980 A PROXAIR	<b>DUR</b> Time Extension
B77456701 TA T7745670101 T91019	<i>BLACK BITUMINOUS COLD PATCH</i> TRANSPORTATION PETER VITONE	1020504 A E A COX/RELIABLE ASPHALT	<b>DUR</b> Time Extension
B77456702 TA T7745670201 T91014	<i>BITUMINOUS MATERIALS HOT MIX</i> TRANSPORTATION PETER VITONE	444517 A K-5 CONSTRUCTION CO	<b>DUR</b> Time Extension
B79106601 PG87J99875003	<i>ROOFING SERVICES HALL BRANCH LIBRARY</i> DEPARTMENT OF WATER JOY LINDSAY	693594A M.W. POWELL COMPANY	<b>\$123,000.00</b>
B89258802 TA T8925880205	<i>PHASE I &amp; II DESIGN FOR RECON. OF THE NORTH CENTRAL AVE. VIADUCT</i> TRANSPORTATION LISA MILLER	1062712A TRANSYSTEMS CORPORATION	<b>DUR</b>
B89687212 TA T8968721201 T90858	<i>SNOW REMOVAL SERVICES AT O'HARE (AIRSIDE AREA)</i> DEPARTMENT OF AVIATION MARGARET KLEIN	585849A MILBURN BROS.. INC	<b>DUR</b>

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, January 04, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99611711 TA T9961171105</b>	<i>CONSTRUCTION MGMT. VARIOUS WATER PROJECTS - TARGET MARKET</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	328646 A GLOBETROTTERS	<b>DUR</b>
<b>C700990001 PN37C027788</b>	<i>CONTRACT FOR GRAPHIC AND REPRODUCTION CENTER SUPPLIES</i> GRAPHICS & REPRODUCTION CTR KENNETH RHODES	1036638A PITTMAN COMPANY	<b>\$93,120.00</b>
<b>C918970010 PN01C026628 C90342</b>	<i>EXCESSIVE FORCE/POLICE BRUTALITY STUDY</i> OFFICE OF THE MAYOR JOE BRENNAN	1046281A U OF I BOARD OF TRUSTEES	<b>\$50,000.00</b>
<b>C918990005 PN41C027473 C90537</b>	<i>DEPARTMENT OF HEALTH HIV/AIDS TECHNICAL ASSISTANCE PROJECT</i> DEPARTMENT OF HEALTH SCOTT SIMS	1042499A BOB HULTZ PRODUCTIONS INC.	<b>\$20,000.00</b> <b>Time Extension</b>
<b>C964990001 PN31C027903</b>	<i>LITIGATION SUPPORT</i> DEPARTMENT OF LAW JOE BRENNAN	1057269A ALC ENTERPRISES DBA TEAM	<b>\$25,000.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, January 05, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B29068601 TA T2906860122 T90941</b>	<i>PHASE II DIVISION ST. CICERO TO INNER L.S.D.</i> TRANSPORTATION LISA MILLER	393725A HNTB ILLINOIS INC.	<b>DUR</b>
<b>B89060702 TA T8906070205</b>	<i>ARCHITECHURAL TASK ORDER SERVICE</i> DEPARTMENT OF AVIATION MATTHEW LUZI	796884A SKIDMORE, OWINGS & MERRILL	<b>DUR</b>
<b>B89885210 TA T8988521001 T90886</b>	<i>BALLED &amp; BURLAPPED TREE PLANTING &amp; LANDSCAPING SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	100284A ALADDIN LANDSCAPING	<b>DUR</b>
<b>C961000001 PN72C028118A</b>	<i>URBAN CONSORTIUM ENERGY TASK FORCE</i> ENVIRONMENT LISA BUTTS	1051968A STUNTZ, DAVIS & STAFFIER	<b>\$45,000.00</b>
<b>PB70969701 PN84P011407 P90908</b>	<i>WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE.</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$0.00</b> <b>Time Extension</b>
<b>PM50169701A PN85P011339A P90885</b>	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES/COMMER.	<b>\$37,608.31</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, January 07, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B82007211 TA T8200721101	<i>VARIOUS WORK AND BUSINESS UNIFORMS</i> DEPT. OF GENERAL SERVICES JUANITA DEVON	423277 A J & D UNIFORMS	DUR
B91351801 TA T9135180101	<i>SMALL SEWER PIPE</i> DEPARTMENT OF SEWERS MARY SIECZKA	102035A HENRY FRERK SONS INC.	DUR
C495990002 PN59C027794	<i>APD2000 CHEMICAL WARFARE AGENT &amp; PEPPER SPRAY</i> FIRE DEPARTMENT JUANITA DEVON	1064010A ENVIRONMENTAL TECH GROUP	\$35,000.00
C920980002 PN57C027350 C90725	<i>CONVERSION AND IMPLEMENTATION OF THE COMPLAINT REGISTER MANAGEMENT SYSTEM</i> DEPARTMENT OF POLICE SCOTT SIMS	1021060A THE CONLON GROUP, INC.	\$87,000.00
C924990002 PN41C027458 C90636	<i>PROFESSIONAL SERVICE TECHNICAL ASSISTANCE OF HIV/AIDS.</i> DEPARTMENT OF HEALTH OLLIN GHOLSTON	1063367 A TRACY L. BROWN CONSULTING	\$44,980.00
C936990002 PN40C027777	<i>NOZZLE RETROFIT FIREFIGHTING EQUIP.</i> DEPT OF FLEET MGMT THERESA MCDONNELL	1064773A CRASH RESCUE EQUIPMENT	\$12,975.00
C971990001 PN48C027578	<i>RENTAL &amp; SET UP FOR "ACCESS CHICAGO"</i> OFFICE FOR PEOPLE WITH DISABIL THERESA MCDONNELL	1057925A J & J EXHIBITORS	\$34,250.00
PB82449801 PN84P011524 P90910	<i>CAPITOL CEMENT CO. INC.</i> TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT CO INC.	\$0.00 Time Extension

Richard M. Daley  
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Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, January 07, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PB82699901 PN84P011632 P90911</b>	<i>ARTERIAL STREET RESURFACING PROJECT NO. 17</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX CO.	<b>\$5,000.00</b>
<b>PB93029901 PN84P011703A P90912</b>	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST.</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$12,650.00</b>
<b>PH80069802A PN85P011485A P90890</b>	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 2A</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054279A INTERSTATE DESIGN & CONST.	<b>\$4,032.00</b>
<b>PM50159704 PN85P011364 P90836</b>	<i>ON/OFF AIRPORT RAMPS, CTA PARKING LOT &amp; SERVICE ROAD</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION INC.	<b>\$230,000.00</b>
<b>PM50169701A PN85P011339A P90804</b>	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES COMMER.	<b>\$41,586.56</b>
<b>PW81009901 PN84P011704</b>	<i>FREIGHT TUNNEL DEWATERING SYSTEM- 8TH ST. AND STATE STREET</i> TRANSPORTATION JAMES MOLL	456060 A KENNY CONSTRUCTION COMANY	<b>\$227,172.00</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, January 10, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99069402 TA T9906940202</b>	<i>DESIGN ENGINEERING VARIOUS WATER PROJECTS-TARGET MARKET</i> DEPARTMENT OF WATER CLAUDE HUMPHREY	1056690 A GLOBETROTTERS	<b>DUR</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, January 11, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B29487202 TA T2948720201 T90388</b>	<i>PHARMACEUTICAL SUPPLY SERVICES</i> DEPARTMENT OF HEALTH WYNETTE HEAD	1037469A AMERICAN DRUG STORES (OSCO DRU	<b>DUR</b> <b>Time Extension</b>
<b>B60310301 TA T6031030101 T90916</b>	<i>PNEUMATIC AND DIGITAL CONTROLS</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	805380 A SODERLUND BROTHERS, INC.	<b>DUR</b> <b>Time Extension</b>
<b>B89367505 TA T8936750501 T91026</b>	<i>BOILER TANK REPAIR (CITY WIDE)</i> DEPT. OF GENERAL SERVICES ANDREA BRZOSKA	805380 A SODERLUND BROTHERS, INC.	<b>DUR</b>
<b>PB82169801 PN 84P011496 P90909</b>	<i>LANDSCAPE MEDIAN IMPROVEMENTS - PETERSON AVENUE</i> TRANSPORTATION BYRON WHITTAKER	528125A M&Q SEWER/WATER/CONSTRUCTIO	<b>(\$2,028.00)</b>
<b>PE44319701 PN 84P011277 P90926</b>	<i>ADDISON STREET BRIDGE OVER NORTH BRANCH OF CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1004916A LORIG CONSTRUCTION CO.	<b>\$2,410.42</b>
<b>PM50159702 PN 85P011312 P90566</b>	<i>CICERO AVENUE RELOCATION</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528A F.H. PASCHEN/SN NIELSEN (J.V.)	<b>\$7,572,000.00</b> <b>Time Extension</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, January 12, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B79363301A TA T7936330101 T90936</b>	<i>PARTS &amp; SERVICE FOR R.W. NEILL &amp; LARRY MCGEE COMMUNICATIONS &amp; ALARMM SYSTEMS</i> OFFICE OF EMERGENCY COMMUNICAT THERESA MCDONNELL	700115 A PRODUCTION DYNAMICS OF CHGO,	<b>DUR Time Extension</b>
<b>PE85149802 PN84P011536 P90914</b>	<i>LAKEFRONT MILLENNIUM PROJECT- CONTRACT B - GARAGE STRUCTURE</i> TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDENER JV	<b>(\$6,000.00)</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, January 13, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99885215 TA T9988521505</b>	<i>BALLED &amp; BURLAPPED TREE PLANTING AND LANDSCAPE SERVICES ON PRIVATE PROPERTY</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1055483 A ZEPEDA CONSTRUCTION	<b>DUR</b>
<b>C550990005 PN29C028124</b>	<i>PARKING METER HOUSINGS , MECHANISMS &amp; LOCKS</i> DEPARTMENT OF REVENUE MARY SIECZKA	1009486A BRANSCOMBE CABLE COMPANY	<b>\$956,000.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, January 14, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89523003 TA T8952300301 T91038</b>	<i>MEALS, HOME DELIVERED</i> DEPT ON AGING LOREL BLAMEUSER	656737A OPEN KITCHENS	<b>DUR</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, January 18, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99102702 TA T9910270203</b>	<i>DISPOSAL SITES FOR CONDSTRUCTION DEBRIS</i> DEPARTMENT OF SEWERS CHARLENE WORTMAN	490366 A LAND & LAKES COMPANY	<b>DUR</b>
<b>PB70629701 PN84P011295 P00349</b>	<i>LSD IMPROVEMENT - 18TH DRIVE</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO OF ILL	<b>\$4,233.24</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, January 19, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99060601 TA T9906060102 T90861</b>	<i>AIRFIELD LIGHTING CONTROL SYSTEM MAINTENANCE O'HARE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	260126A EDWARDS & KELCEY, INC	<b>DUR</b>
<b>B99626002 TA T9962600201</b>	<i>PLANNING DESIGN FABRICATION AND IMPLEMENTATION FOR SEASONAL DECORATIONS FOR DOA</i> DEPARTMENT OF AVIATION MARGARET KLEIN	619128A MCFARLANE DOUGLASS & CO.	<b>DUR</b>
<b>PG57829901 PN89P011714</b>	<i>DROP SHAFT MODIFICATIONS TO LAWRENCE AVE. SYSTEM</i> DEPARTMENT OF SEWERS ED LANCE	1004913A SUMIT CONSTRUCTION CO, INC	<b>\$164,600.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, January 20, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B99398408 TA T9939840801	<i>MAINT. SERVICE FOR VIDEO SURVEILLANCE MANAGEMENT SYSTEM</i> DEPARTMENT OF WATER THERESA MCDONNELL	1061562 A APEIRON TECHNOLOGIES, INC.	DUR
C915990004 PN57C027696 C90729	<i>CRIME WATCH PRODUCTIONS</i> DEPARTMENT OF POLICE SCOTT SIMS	1044285 A KARL PRODUCTION	\$400,000.00
PE44349701 PN84P011343 P00353	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION CO OF ILL	\$2,882.45
PE44349701 PN84P011343 P00354	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION CO OF ILL	\$1,791.25
PH60119701 PN85P011358 P90930	<i>NORTH AIRFIELD DRAINAGE (EAST)</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1033386 ROSSI CONTRACTORS	\$6,035.60
PH60689801 PN85P011452 P90617	<i>RUNWAY DEICING FLUID FACILITY IMPROVEMENTS, PHASE II</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1016029 A RAUSCH CONSTRUCTION CO., INC.	\$16,476.90
PU60419901A PN84P011578 P00355	<i>SOUTH NORMAL AVENUE IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$2,128.00
PU81349901 PN84P011579 P00356	<i>NORTH LAKEWOOD AVENUE IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$700.00

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, January 24, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B98904001A TA T9890400103</b>	<i>WATER METER BOXES</i> DEPARTMENT OF WATER MARY SIECZKA	829210A STEVE'S EQUIPMENT SERVICE	<b>DUR</b>
<b>C918980016 PN41C027216 C90736</b>	<i>QUALITY ASSUARANCE AND EVALUTION</i> DEPARTMENT OF HEALTH LISA BUTTS	1021493 A BD TRUSTEES U OF IL	<b>\$40,000.00</b>
<b>C961990004 PN41C027507</b>	<i>ETHNOGRAPHIC INVESTIGATION OF SYPHILIS CASES IN CHICAGO</i> DEPARTMENT OF HEALTH WYNETTE HEAD	1021493A U OF I CHICAGO	<b>\$27,033.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES  
Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, January 25, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B97600401</b> <b>TA T9760040101</b>	<i>COMBINATION BACKHOE/LOADERS WITH BUCKETS</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	148844A CASEY EQUIPMENT CO., INC	<b>DUR</b>
<b>C961990013</b> <b>PN67C027789</b>	<i>LICENSING/PERMIT FEE ANALYSIS</i> DEPARTMENT OF BUILDINGS SHARON BURGESS	1020633A UNISON CONSULTING GROUP	<b>\$65,000.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, January 26, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B79487404 TA 41T7948740401 T90855</b>	<i>TUBERCULOSIS PROGRAM</i> DEPARTMENT OF HEALTH LISA BUTTS	1003238 A LAWNDALE CHRIST'N HEALTH CTR	<b>DUR</b> Time Extension
<b>B96707101 TA T96707101</b>	<i>BUTTERFLY VALVES, WITH OPERATORS</i> DEPARTMENT OF WATER PETER VITONE	700115A PRODUCTION DYNAMICS	<b>DUR</b>
<b>C924980004 PN33C027210</b>	<i>PROMOTIONAL EXAMS-FIRE CAPTAIN &amp; BATTALION CHIEF OF THE CHICAGO FIRE DEPARTMENT</i> OFFICE OF THE MAYOR WYNETTE HEAD	1027348A AON CONSULTING	<b>\$425,970.00</b>
<b>C924990007 PN33C027597</b>	<i>D-2 (YOUTH INVESTIGATOR, DETECTIVE, GANG CRIME SPECIALIST) PROMOTIONAL PROCESS</i> DEPARTMENT OF PERSONNEL WYNETTE HEAD	1042669A JEANNERET & ASSOCIATES, INC.	<b>\$585,000.00</b>
<b>PB82689901 PN84P011645 P00351</b>	<i>ATERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	<b>\$0.00</b> Time Extension
<b>PG10749701 PN89P011401 P90934</b>	<i>EAST 93RD STREET</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION COMPANY	<b>\$10,758.86</b>
<b>PM50169701A PN85P011339A P90796</b>	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512 A CONCRETE STRUCTURES	<b>\$39,111.03</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, January 28, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89267702 TA T8926770201</b>	<i>LAMP RECYCLING AND / OR DISPOSAL SERVICES</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	1062213 A SALESCO SYSTEMS INC.	<b>DUR</b>
<b>B98853203 TA T9885320301</b>	<i>LIQUID ALUMINUM SULFATE</i> DEPARTMENT OF WATER PETER VITONE	550601A MAYS CHEMICAL	<b>DUR</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, January 31, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B59614816 TA T5961481601 T90854	<i>FORENSIC ANALYSIS OF LEAD SAMPLES</i> DEPARTMENT OF POLICE THERESA MCDONNELL	1049948A FORENSIC ANALYTICAL SPECIALIT.	<b>DUR</b> Time Extension
B79856903 TA T7985690301 T90784	<i>TRUNKED RADIO ACCESS AND EQUIPMENT SERVICE</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1034497A AERONAUTICAL RADIO INC.	<b>DUR</b> Time Extension
B89184907 TA T8918490701	<i>PLANNING NOW CONSULTING SERVICES (TARGET MARKET)</i> PLANNING & DEVELOPMENT SHARON BURGESS	1045197A GOODMAN WILLIAMS GROUP, INC.	<b>DUR</b>
B99540504 TA T9954050401	<i>LAUNDRY SERVICES FOR PASSINGER BLANKETS, BONNET PADS &amp; WET MOPS</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	040161A AMERICAN IDEAL CLEANING CO.	<b>DUR</b>
C070990038 PN 40C027922	<i>ONE VAN WITH LIFT</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	1043878A CHICAGO TRUCK CENTER	<b>\$37,000.00</b>
PB00229701 PN 84P011286 P90939	<i>PERSHING ROAD - OAKWOOD BLVD. RELOCATION - COTTAGE GROVE AVE TO ICG TRACKS</i> TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT CO. INC.	<b>\$6,700.00</b>
PB70549801 PN 84P011450 P90921	<i>CONGRESS PARKWAY TRAFFIC SIGNAL INTERCONNECT</i> TRANSPORTATION BYRON WHITTAKER	199386A CONTRACTING & MATERIAL CO,	<b>\$0.00</b> Time Extension
PB82449801 PN 84P011524 P00377	<i>CAPITOL CEMENT CO. INC.</i> TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT CO., INC.	<b>\$12,321.00</b>

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
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**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, January 31, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
PD30569801 PN 84P011529 P00380	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	<b>\$50,500.00</b>
PD30569801 PN 84P011529 P00381	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	<b>\$20,000.00</b>
PD40169501 PN 84P011072 P90925	<i>STATE STREET RENOVATION PROJECT</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY, INC.	<b>\$7,177.66</b>
PE44349701 PN 84P011343 P00352	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION CO OF ILL	<b>\$8,643.84</b>
PE85149901 PN 84P011658 P90915	<i>LAKEFRONT MILLENNIUM PROJECT</i> TRANSPORTATION BYRON WHITTAKER	1064009A HARSTON/SCHWENDENER JV	<b>(\$6,000.00)</b>
PE85149901 PN 84P011658 P90916	<i>LAKEFRONT MILLENNIUM PROJECT</i> TRANSPORTATION BYRON WHITTAKER	1064009A HARSTON/SCHWENDENER JV	<b>\$28,000.00</b>
PE90069901A PN 84P011602 P90932	<i>95TH STREET BRIDGE SUBMARINE CABLE REPLACEMENT</i> TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC INC.	<b>\$6,043.92</b>
PG10879701 PN 89P011402 P90935	<i>EAST CHELTENHAM PLACE SEWER LINING</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO	<b>\$14,118.20</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
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**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, January 31, 2000

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
PG57119801 PN89P011507 P90900	<i>FOSTER AVENUE SYSTEM NO.4</i> DEPARTMENT OF SEWERS ED LANCE	142032A CAPITOL CEMENT CO. INC.	<b>\$5,200.00</b>
PG57319801 PN89P011574 P90938	<i>WEST DEVON AVE. - NORTH NATOMA AVE. SEWER PROJECT</i> DEPARTMENT OF SEWERS ED LANCE	1048094A MQ SEWER & WATER CONTRACTOR	<b>\$5,244.93</b>
PH50069801 PN85P011515 P90898	<i>TERMINAL RECIRCULATION ROADWAY REHABILITATION, O'HARE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1008771 A BIGANE PAVING COMPANY	<b>\$5,335.00</b>
PH80069808 PN85P011491 P00383	<i>RESIDENTIAL SOUND INSULATION</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	102079A BLINDERMAN CONSTRUCTION CO.	<b>\$1,895.00</b>
PM50159704 PN85P011364 P90843	<i>ON/OFF AIRPORT RAMPS, CTA PARKING LOT &amp; SERVICE ROAD</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION CO.	<b>\$12,114.85</b>
PS60439801 PN84P011527 P00369	<i>STREETSCAPING: BELMONT/CENTRAL - PHASE 1</i> TRANSPORTATION BYRON WHITTAKER	054395A AREATHA CONSTRUCTION CO	<b>\$0.00</b> Time Extension
PU81359901 PN84P011638 P90943	<i>WEST 45TH STREET/S. HAMLIN AVE. /S. HOMAN AVE. IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1008771A BOGANE PAVING COMPANY	<b>\$25,000.00</b>

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